

24/48 HOUR REPORT OF INDEPENDENT EXPENDITURES (Schedule E)

 PAGE 1 OF 2
 FOR SE OF FORM 24/48

NAME OF COMMITTEE (In Full) National Association of Realtors Congressional Fund	FEC IDENTIFICATION NUMBER ▼ <div style="border: 1px solid black; padding: 2px; display: inline-block;"> C C00488742 </div>
Check if <input checked="" type="checkbox"/> 24-hour report <input type="checkbox"/> 48-hour report <input type="checkbox"/> New report <input checked="" type="checkbox"/> Amends report filed on	
<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; padding: 2px;">MM / DD / YYYY 05 / 21 / 2014</div> </div>	

Full Name of Payee 720 Strategies LLC		Date of Public Distribution/Dissemination <div style="border: 1px solid black; padding: 2px; display: inline-block;"> MM / DD / YYYY 05 / 20 / 2014 </div>	
Mailing Address 1111 19th St NW		Amount <div style="border: 1px solid black; padding: 2px; display: inline-block;"> 450.00 </div>	
City Washington	State DC		
Purpose of Expenditure Online Ad Costs		Transaction ID : E6960F44CD8834EFF8DE Date of Disbursement or Obligation <div style="border: 1px solid black; padding: 2px; display: inline-block;"> MM / DD / YYYY </div>	
Name of Federal Candidate Sen. Thad Cochran		Office Sought: <input type="checkbox"/> House District: _____ <input type="checkbox"/> President <input checked="" type="checkbox"/> Senate State: MS	
Calendar Year-To-Date Per Election for Office Sought		Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General 2014 <input type="checkbox"/> Other (specify) ▶ _____	
<div style="border: 1px solid black; padding: 2px; display: inline-block;"> 29175.00 </div>			

Full Name of Payee National Association of REALTORS		Date of Public Distribution/Dissemination <div style="border: 1px solid black; padding: 2px; display: inline-block;"> MM / DD / YYYY 05 / 20 / 2014 </div>	
Mailing Address 430 N Michigan Ave		Amount <div style="border: 1px solid black; padding: 2px; display: inline-block;"> 50.00 </div>	
City Chicago	State IL		
Purpose of Expenditure Consulting Services		Transaction ID : E2F47409D531242CB949 Date of Disbursement or Obligation <div style="border: 1px solid black; padding: 2px; display: inline-block;"> MM / DD / YYYY </div>	
Name of Federal Candidate Sen. Thad Cochran		Office Sought: <input type="checkbox"/> House District: _____ <input type="checkbox"/> President <input checked="" type="checkbox"/> Senate State: MS	
Calendar Year-To-Date Per Election for Office Sought		Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General 2014 <input type="checkbox"/> Other (specify) ▶ _____	
<div style="border: 1px solid black; padding: 2px; display: inline-block;"> 29175.00 </div>			

(a) SUBTOTAL of Itemized Independent Expenditures..... ▶	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> 500.00 </div>
(b) SUBTOTAL of Unitemized Independent Expenditures ▶	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> _____ </div>
(c) TOTAL Independent Expenditures..... ▶	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> _____ </div>

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, or concert with, or at the request or suggestion of, any candidate or authorized committee or agent of either, or (if the reporting entity is not a political party committee) any political party committee or its agent.

Michael McGrew

[Electronically Filed]

Date

MM / DD / YYYY
05 / 22 / 2014

Signature

: 97 `A-G79 @G B9CI G`H9LH`F9 @H98`HC`5`F9DCFH`G7<98I @`CF`+H9A-N5HCB
.

Form/Schedule: F24A

Transaction ID :

Amendment2: This amendment is to correct the error made on the previously amended report filed on 5/21/14 on which the amendment box was not checked and it was inadvertently filed as a NEW report and it was not new, it was an amendment and should have been marked as such. We apologize for any inconvenience. This amendment corrects the report filed earlier today, 5/21/2014, on which the dates were incorrectly reported as 5/21/2014 instead of 5/20/2014 which they should have been. All other aspects of the report remain the same.

Form/Schedule:

Transaction ID: